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U.S. OFFICE OF PERSONNEL MANAGEMENT INTERAGENCY AGREEMENT BETWEEN FEDERAL AGENCIES FOR DEVELOPMENT OF HUMAN RESOURCES		CPSC-I-05-0011 <i>nr2</i> 2. Fiscal Year: FY 2006		MOD #2 3. Agreement Ceiling:	
4a. Requesting Agency and Program Office: Consumer Product Safety Commission (CPSC) Office of Human Resources Management 4330 East West Highway Bethesda, MD 20814		5a. Performing Organization: U.S. Office of Personnel Management Enterprise Human Resources Integration (EHRI) 1900 E Street NW, Room 3336 Washington, DC 20415-2100 Tax ID: 521136517			
4b. Project Manager Contact Name and Telephone Number: John Wigton (301) 504-7225		5b. Point of Contact and Telephone Number: Debra E. Chiles (202) 606-1553			
4c. Finance Office Contact and Billing Address (Requesting Agency): Accounting Officer: Gene Barber (301) 504-7203 Finance Office, Room 522 4330 East West Highway Bethesda, MD 20814		5c. Finance Office Contact and Telephone Number: Sue Pendleton, (304) 870-8023			
		6. Funding Authority:			
		a. Previous Agreement Total:		NA	
		b. New Authority (this form):		\$16,700.00	
		c. Total Authority:		\$16,700.00	
7. Title of Project (Attach a Detailed Statement of Work): Enterprise Human Resources Integration (EHRI) Initiative -- eOPF Backfile Conversion Management Reserve					
8. Statutory Authorization: Economy Act (31 U.S.C. § 1535)					
9. List of Related Correspondence: Memorandum of Understanding between CPSC and EHRI: Terms of Reference					
10. DURATION: EFFECTIVE DATES OF PROJECT					
a. Effective Date: August 21, 2006		b. Ending Date (Estimate): August 20, 2007			
11. METHOD OF PAYMENT					
<input checked="" type="checkbox"/> OPAC (Treasury On-Line Payment and Collection System) - ALC required, see Block 12c. <input type="checkbox"/> SF-1081 <input type="checkbox"/> SF-1080 <input type="checkbox"/> Other Explain: _____					
11b. TIMING OF PAYMENT: <input checked="" type="checkbox"/> Advanced Billing <input type="checkbox"/> Progress Billing (work completed)					
12. FINANCING (REQUESTING AGENCY)			13. FINANCING (PERFORMING AGENCY)		
a. Appropriation Symbol and Title: DUNS: 6160100 Salaries & Expenses 069287522			a. Appropriation Symbol and Title: 24X4571		
b. Agency Accounting Data: 06 CC EXRM 2500 54175 253N			b. Fund and Org Code: 3K-23AA		
c. Treasury Agency Location Code (ALC): TIN: 61000001 520978750			c. Treasury Agency Location Code (ALC): 24-000001		
14. APPROVAL FOR REQUESTING ORGANIZATION			15. APPROVAL FOR PERFORMING ORGANIZATION		
Signature: <i>Donna Hutton</i>		Date: <i>8/15/06</i>		Signature: <i>Debra E. Chiles</i>	
Typed or Printed Name: Donna Hutton		Typed or Printed Name: Debra E. Chiles		Date: <i>8/21/2006</i>	
Title: Contracting Officer, CPSC		Title: Acting Project Manager, EHRI			

INTERAGENCY AGREEMENT TERMS AND CONDITIONS

1. General.

OPM Form 1617, the Statement of Work (SOW), and appropriate funding documents constitute an Interagency Agreement between the Requesting Agency listed in Block 4 and the U.S. Office of Personnel Management. This agreement is in effect when signed by both parties.

2. Legislative Authority.

The EHRI program is governed by the Economy Act (31 U.S.C. § 1535). This program is also governed by the Federal Procurement Act (41 U.S.C. 423), ethics and prohibited practices Executive Order 12674, Government Printing Office requirements, the Privacy Act, and the Freedom of Information Act. Both parties agree to comply with all authorities cited in this agreement.

3. Financing.

Charges for products will be comprehensive and based on actual direct and indirect costs. The ultimate and actual cost of the project can only be determined after all the vendor agreements and integration costs have been approved, expected within 30 days after the start of the project. The actual cost will be communicated to the requesting agency. If the actual cost plus EHRI's fees exceeds the funds obligated with this agreement, the SOW scope may have to be narrowed or additional funds must be obligated.

4. Modifications.

Any changes in the terms of this agreement, modification of the Statement of Work, changes in economic factors not presently known, etc., must be made in writing and agreed to by both the requesting and performing agencies.

5. Contract Management and Administration.

OPM is responsible for all aspects of contract administration, including final selection of the hosting provider contractor, quality assurance, and quality control.

6. Project Management.

OPM will manage the project in a partnership with the requesting agency. The project will provide the Requesting Agency with services and/or products as outlined in the SOW. OPM project management duties will include soliciting price quotations, issuing work orders and purchase orders for hosting site products, modifications to work orders and purchase orders, formal acceptance of products, and certifying invoices for payment.

The client agency is responsible for providing subject matter experts as content providers and official product reviewers. The client agency is also responsible for performing all services and product reviews in a timely manner. Both parties agree to activate the project within a reasonable length of time.

7. Disclosure.

The recipient agrees to safeguard any data containing personal identifiers in accordance with OPM's privacy and security standards.

8. Property

Non-expendable property, especially computer hardware and software, purchased from funds supplied under this agreement shall become an asset of OPM, unless otherwise agreed to by the cooperating parties.

9. Cancellation.

This agreement is subject to cancellation, by a written memout least 120 days in advance of the requested termination date, by either party with the understanding that OPM shall be reimbursed for costs incurred in support of the SOW, as of the effective date of cancellation. After final accounting, the remaining balance in the project account will be returned to the client agency.